Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020009-4

VOUCHER NO. 7	12	REQUEST FOR PAYMENT AND POSTING VOUCHER									vouc	VOUCHER NO. 7-12					
TO :	Finance Div Monetary Br		ccounts B	s Branch								6	Mo	CHER NO.	1884		
this tran	Request pa	yment be on file i	made and/ n this ofi	or tra	ans ac	tic	n be rec	ord	led as in	dicat	ed bel	.ow.	Pertine	nt doc	cumentation i	n support of	
SUBJECT											IN	VOIC	E NO(S).		148		
PAYMENT TO Height Cencift Company CHECK TO												ACT NO.	NO. TD-1914				
AM IT # 3	00.00	wen		7	7. L. S	7					CI	HECK	TO BE DATE				
CASH PAYMENT U.S. TREAS				ECK			AGENT CASHIER CHECK BANK CASH				SHIER'S CHE	IER'S CHECK					
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DATE	SIGNATURE OF			DATE			SIGNATURE	OF	AGENT			DAT	E	SIGNAT	URE OF RECIPIEN		
DESCRIPTION-	DESCRIPTION-ALL OTHER ACCOUNTS 13-33 28-33 T/A NO.			40-42 EXPEND		5-46 PAY PER.	47-52 OBLIG. REF. NO.	53	54-57 GENERAL	58-67 ALLOT. OR ACCT. N		OR C		68-70 DUE DATE	7 AM	71-80 AMOUNT	
DESCR ADVANCE AC	DESCRIPTION- ADVANCE ACCOUNTS 13-27		PROP. NO.	CODE	N L	LIQ. CODE	ADVANCE ACCT. NO. EMP. NO.	YR	LEDGER ACCT. NO.				62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	
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				* \$	300.00	
FOR THE MONTH OF: OCTO	DBER 1964	• • • •	• • • •	* \$	300.00	
I certify the above costs my knowledge.	s to be 1	true and cor	rect to	the b	est of	
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